

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56120
Contract Dates: 08/08/2012-08/14/2012
Customer Order:
Linked Order:
CPE: / / 470

Invoice Num: 1201-542531
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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PAY BY 09/18/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/8-14

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	PRICE IS RIGHT	08/08/2012-08/10/2012	. . W T F . .	30	3	385.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		. . W T F . .	3	385.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/08/2012	We	10:58 AM		AFP1205H	30	385.00				
08/09/2012	Th	10:59 AM		AFP1205H	30	385.00				
08/10/2012	Fr	11:28 AM		AFP1205RH	30	385.00				
2	NOON NEWS	08/08/2012-08/10/2012	. . W T F . .	30	3	365.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		. . W T F . .	3	365.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/08/2012	We	12:24 PM		AFP1205H	30	365.00				
08/09/2012	Th	12:27 PM		AFP1205RH	30	365.00				
08/10/2012	Fr	12:23 PM		AFP1205RH	30	365.00				
3	5-530PM NEWS	08/08/2012-08/10/2012	. . W T F . .	30	3	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		. . W T F . .	3	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/08/2012	We	05:14 PM		AFP1205H	30	650.00				
08/09/2012	Th	05:28 PM		AFP1205RH	30	650.00				
08/10/2012	Fr	05:14 PM		AFP1205RH	30	650.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	THE INSIDER	08/08/2012-08/10/2012	. . W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . W T F . .	3	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	07:46 PM		AFP1205H	30	450.00			
08/09/2012	Th				30			450.00	Preempted
08/09/2012	Th	04:54 PM	08/09/2012	AFP1205RH	30	450.00	450.00		Makegood in 4PM EARLY NEWS
08/10/2012	Fr	07:46 PM		AFP1205RH	30	450.00			
5	11PM NEWS	08/08/2012-08/10/2012	. . W T F . .	30	3	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . W T F . .	3	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	11:22 PM		AFP1205H	30	1,100.00			
08/09/2012	Th	11:33 PM		AFP1205RH	30	1,100.00			
08/10/2012	Fr	11:32 PM		AFP1205RH	30	1,100.00			
6	11:35P-12:37A - LETTERMAN	08/08/2012-08/10/2012	. . W T F . .	30	3	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . W T F . .	3	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	12:31 AM		AFP1205H	30	325.00			
08/09/2012	Th	12:11 AM		AFP1205RH	30	325.00			
08/10/2012	Fr	12:16 AM		AFP1205RH	30	325.00			

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7	STEELERS PRE SEASON GAMES	08/09/2012-08/09/2012	. . . T . . .	30	1	7,750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . . T . . .	1	7,750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/09/2012	Th	08:42 PM		AFP1205RH	30	7,750.00			
8	CSI: NY	08/10/2012-08/10/2012	. . . . F . .	30	1	1,950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . . . F . .	1	1,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/10/2012	Fr	09:34 PM		AFP1205RH	30	1,950.00			
9	BLUE BLOODS	08/10/2012-08/10/2012	. . . . F . .	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . . . F . .	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/10/2012	Fr	10:49 PM		AFP1205RH	30	2,000.00			
10	SAT. MORN. LOCAL NEWS	08/11/2012-08/11/2012	. . . . . S .	30	1	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . . . . S .	1	175.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	06:40 AM		AFP1205RH	30	175.00			

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11	SAT.CBS MORNING NEWS	08/11/2012-08/11/2012S.		30	1	200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		.....S.	1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	08:23 AM		AFP1205RH	30	200.00			
12	SAT 7PM NEWS	08/11/2012-08/11/2012	.....S.		30	2	315.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		.....S.	2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	07:09 PM		AFP1205RH	30	315.00			
08/11/2012	Sa	07:22 PM		AFP1205RH	30	315.00			
13	THE INSIDER	08/11/2012-08/11/2012	.....S.		30	1	200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		.....S.	1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	07:42 PM		AFP1205RH	30	200.00			
14	48 HOURS MYSTERY	08/11/2012-08/11/2012	.....S.		30	1	750.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		.....S.	1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	09:59 PM		AFP1205RH	30	750.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
15	11PM NEWS	08/11/2012-08/11/2012S.	30	1	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		.....S.	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	11:14 PM		AFP1205RH	30	1,100.00			
16	CBS SUN MORN	08/12/2012-08/12/2012	.....S	30	1	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		.....S	1	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	09:25 AM		AFP1205RH	30	325.00			
17	FACE THE NATION	08/12/2012-08/12/2012	.....S	30	1	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		.....S	1	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	10:59 AM		AFP1205RH	30	325.00			
18	18:30:00-19:00:00	08/12/2012-08/12/2012	.....S	30	3	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		.....S	2	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/10/2012	Fr	06:39 PM	08/12/2012	AFP1205RH	30	630.00	630.00		Makegood in M-F ERLY NEWS
08/12/2012	Su				30			315.00	Preempted
08/12/2012	Su				30			315.00	Preempted

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19	60 MINUTES	08/12/2012-08/12/2012S	30	1	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		.....S	1	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/12/2012	Su	07:54 PM		AFP1205RH	30	2,200.00				
20	11PM NEWS	08/12/2012-08/12/2012S	30	1	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		.....S	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/12/2012	Su	11:24 PM		AFP1205RH	30	1,100.00				
21	PRICE IS RIGHT	08/13/2012-08/14/2012	MT.....	30	2	385.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		MT.....	2	385.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/13/2012	Mo	10:58 AM		AFP1205RH	30	385.00				
08/14/2012	Tu	10:58 AM		AFP1205RH	30	385.00				
22	NOON NEWS	08/13/2012-08/14/2012	MT.....	30	2	365.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		MT.....	2	365.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/13/2012	Mo	12:08 PM		AFP1205RH	30	365.00				
08/14/2012	Tu	12:13 PM		AFP1205RH	30	365.00				

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23	5-530PM NEWS		08/13/2012-08/14/2012		M T		30	2	650.00
<div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>M T W T F S S</div><div>M T</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>650.00</div></div></div><div><div><div>Air Date</div><div>08/13/2012</div><div>08/14/2012</div></div><div><div>Day</div><div>Mo</div><div>Tu</div></div><div><div>Air Time</div><div>05:27 PM</div><div>05:28 PM</div></div><div><div>M/G For</div><div></div><div></div></div><div><div>Material</div><div>AFP1205RH</div><div>AFP1205RH</div></div><div><div>Dur</div><div>30</div><div>30</div></div><div><div>Rate</div><div>650.00</div><div>650.00</div></div><div><div>Debit</div><div></div><div></div></div><div><div>Credit</div><div></div><div></div></div><div><div>Remarks</div><div></div><div></div></div></div></div>									
24	THE INSIDER		08/13/2012-08/14/2012		M T		30	2	450.00
<div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>M T W T F S S</div><div>M T</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>450.00</div></div></div><div><div><div>Air Date</div><div>08/13/2012</div><div>08/14/2012</div></div><div><div>Day</div><div>Mo</div><div>Tu</div></div><div><div>Air Time</div><div>07:46 PM</div><div>07:41 PM</div></div><div><div>M/G For</div><div></div><div></div></div><div><div>Material</div><div>AFP1205RH</div><div>AFP1205RH</div></div><div><div>Dur</div><div>30</div><div>30</div></div><div><div>Rate</div><div>450.00</div><div>450.00</div></div><div><div>Debit</div><div></div><div></div></div><div><div>Credit</div><div></div><div></div></div><div><div>Remarks</div><div></div><div></div></div></div></div>									
25	11PM NEWS		08/13/2012-08/14/2012		M T		30	2	1,100.00
<div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>M T W T F S S</div><div>M T</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>1,100.00</div></div></div><div><div><div>Air Date</div><div>08/13/2012</div><div>08/14/2012</div></div><div><div>Day</div><div>Mo</div><div>Tu</div></div><div><div>Air Time</div><div>11:28 PM</div><div>11:22 PM</div></div><div><div>M/G For</div><div></div><div></div></div><div><div>Material</div><div>AFP1205RH</div><div>AFP1205RH</div></div><div><div>Dur</div><div>30</div><div>30</div></div><div><div>Rate</div><div>1,100.00</div><div>1,100.00</div></div><div><div>Debit</div><div></div><div></div></div><div><div>Credit</div><div></div><div></div></div><div><div>Remarks</div><div></div><div></div></div></div></div>									
26	11:35P-12:37A - LETTERMAN		08/13/2012-08/14/2012		M T		30	2	325.00
<div><div><div><div>Week Of</div><div>08/13/2012-08/19/2012</div></div><div><div>M T W T F S S</div><div>M T</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>325.00</div></div></div><div><div><div>Air Date</div><div>08/13/2012</div><div>08/14/2012</div></div><div><div>Day</div><div>Mo</div><div>Tu</div></div><div><div>Air Time</div><div>12:29 AM</div><div>12:31 AM</div></div><div><div>M/G For</div><div></div><div></div></div><div><div>Material</div><div>AFP1205RH</div><div>AFP1205RH</div></div><div><div>Dur</div><div>30</div><div>30</div></div><div><div>Rate</div><div>325.00</div><div>325.00</div></div><div><div>Debit</div><div></div><div></div></div><div><div>Credit</div><div></div><div></div></div><div><div>Remarks</div><div></div><div></div></div></div></div>									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56120
Contract Dates: 08/08/2012-08/14/2012
Customer Order:
Linked Order:
CPE: / / 470

Invoice Num: 1201-542531
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

Page 8 of 9

PAY BY 09/18/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/8-14

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
27	HAWAII FIVE-O		08/13/2012-08/13/2012		M		30	1	2,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		M		1		2,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/13/2012	Mo	10:37 PM		AFP1205RH	30	2,100.00				
28	THE MENTALIST		08/14/2012-08/14/2012		. T		30	1	1,650.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. T		1		1,650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/14/2012	Tu	10:30 PM		AFP1205RH	30	1,650.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		47	39,460.00	5,919.00	33,541.00	1,080.00	1,080.00	0.00		

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE PAID FOR BY AMERICANS FOR PROSPERITY

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CHICAGO, IL 60673-1251



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1726 M St NW Fl 10
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Customer Order:
Linked Order:
CPE: / / 470

Invoice Num: 1201-542531
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/8-14

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200</div>	Gross Billing	39,460.00
	Trade Value	0.00
	Agency Commission	5,919.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	33,541.00

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